

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/16/2012		2. CONTRACT NO. (If any) GS-35F-0673N		6. SHIP TO:	
3. ORDER NO. DTMA-95-F-2012-0016		4. REQUISITION/REFERENCE NO. MMA-PR5301-20120014		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
				c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-1699	
7. TO: Dawn Harris				f. SHIP VIA	
a. NAME OF CONTRACTOR EPLUS TECHNOLOGY, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 13595 Dulles Technology Drive				REFERENCE YOUR:	
d. CITY Herndon				e. STATE VA	
				f. ZIP CODE 20171-3413	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S.Merchant Marine Academy Procure	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone					
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)					
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2012	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS# 618510192 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: EMAIL: MARADINVOICES@FAA.GOV TEL: 405-954-1219 Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME USMMA A/P BRANCH					\$3,670.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) AMZ-160 P.O. Box 25710						
c. CITY Oklahoma City					\$3,670.00	
d. STATE OK					e. ZIP CODE 73125	

22. UNITED STATES OF
AMERICA BY (Signature)

► *Th S. Duh*

23. NAME (Typed)
Maxmillian Diah
TITLE: CONTRACTING/ORDERING OFFICER

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

07/16/2012

GS-35F-0673N

ORDER NO.

DTMA-95-F-2012-0016

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>INVOICE APPROVALS: STEPHEN HEMPSTEAD</p> <p>Admin Office:</p> <p>U.S.Merchant Marine Academy</p> <p>Division of Procurement</p> <p>USMMA-5206</p> <p>300 Steamboat Road</p> <p>Kings Point NY 11024-1699</p> <p>Accounting Info:</p> <p>70121750MA-2012-1INP000002-0000530100-31290-61006600</p>					
0001	NEC P350X XGA LCD 3500LUMEN 2000:1 10W SPK	2	EA	1,225.00	2,450.00	
0002	HP LASERJET PRO 400 COLOR M451DN	2	EA	478.00	956.00	
0003	HP 3Y NBD EXCH COLOR LASERJT M451 HW SVC,COLOR LASERJET M451,3 YR EXCHANGE	2	EA	72.00	144.00	
0004	256MB 144-PIN X32 DDR2-DIMM FOR HP CB423A	2	EA	60.00	120.00	
	<p>The total amount of award: \$3,670.00. The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$3,670.00	